

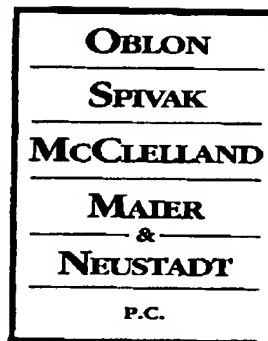
PATENT MAINTENANCE
DIVISION

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2005 SEP 16 PM 4:22

US PATENT & TRADEMARK
OFFICE

September 13, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of August, 2005. See the highlighted charge on serial number 10/531,182 in the amount of \$1,850.00 on fee code #1615.

When this application was filed on April 11, 2005, a credit card payment form for American Express in the amount of \$2,710.00 was included with that filing. The fee for twenty-nine extra claims in the amount of \$1,450.00 was part of that payment. Therefore, this charge should not appear on our deposit account.

Please review this application and kindly refund \$1,850.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

36
7

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures

Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

U.S. APPLICATION NO (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/JP03/12936		ATTORNEYS DOCKET NUMBER 270331US90PCT	
24. The following fees are submitted:				Applicant use	Office use
<input checked="" type="checkbox"/> a) Basic national fee \$300.00				\$ \$300.00	
<input checked="" type="checkbox"/> b) Examination fee \$200.00				\$ \$200.00	
<input checked="" type="checkbox"/> c) Search fee \$400.00				\$ \$400.00	
TOTAL OF ABOVE CALCULATIONS = \$900.00				\$ \$900.00	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole)	RATE		
- 100 =	/50 =		x \$250.00	\$ \$0.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).				\$ 0	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	49 - 20 =	29	x \$50.00	\$ \$1,450.00	
Independent claims	1 - 3 =	0	x \$200.00	\$ \$0.00	
MULTIPLE DEPENDENT CLAIMS (if applicable) <input checked="" type="checkbox"/> + \$360.00				\$ \$360.00	
TOTAL OF ABOVE CALCULATIONS =				\$ \$2,710.00	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$ \$0.00	
SUBTOTAL =				\$ \$2,710.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ \$0.00	
TOTAL NATIONAL FEE =				\$ \$2,710.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property +				\$ \$0.00	
TOTAL FEES ENCLOSED =				\$ \$2,710.00	
Amount to be refunded:				\$	
Amount to be charged:				\$	
<p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees. A duplicate copy of this sheet is _____</p> <p>c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>15-0030</u>. A duplicate copy of this sheet is enclosed.</p> <p>d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</p>					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO:					
Customer Number 22850			SIGNATURE Masayasu Mori		
			NAME 47,301		
			REGISTRATION NUMBER		



**United States
Patent and
Trademark Office**

Return To:

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Page**Deposit Account Statement**

Requested Statement Month: August 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	2	10189248	225153US0	1201	\$200.00	\$20,516.71
08/01	2	10137405	222660US0	1806	\$180.00	\$20,336.71
08/01	3	10189248	225153US0	1202	\$50.00	\$20,286.71
08/01	113	10389988	255949US2D	1253	\$130.00	\$20,156.71
08/01	144	0157280908	255727CN/KR(FF. DEPT.)	8014	\$50.00	\$20,106.71
08/01	241	10923858	255727CN/KR(FF. DEPT.)	8007	\$40.00	\$20,066.71
08/01	366	60679662	272322US/KQU	8007	\$80.00	\$19,986.71
08/02	1	10407233	236386US0CONT	1806	\$180.00	\$19,806.71
08/02	2	10369907	233663US-2	1806	\$180.00	\$19,626.71
08/02	4	10804030	250749US0	1806	\$180.00	\$19,446.71
08/02	5	10606750	239522US0	1806	\$180.00	\$19,266.71
08/02	6	10804043	250754US0	1806	\$180.00	\$19,086.71
08/02	25	6908654	215204US/KQU	8013	\$25.00	\$19,061.71
08/02	308	11086380	268409US41X	1201	-\$200.00	\$19,261.71
08/03	1	10259613	228773US90	1806	\$180.00	\$19,081.71
08/03	8	10944912	259216USOCONT	1201	\$200.00	\$18,881.71
08/03	210	60613716	259597US/KQU	8007	\$20.00	\$18,861.71
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08/03	251	10612146	239799US2	1201	-\$400.00	\$19,241.71
08/03	254	10612146	239799US2	1201	\$150.00	\$19,091.71
08/03	256	09831888	208858US0PCT	1253	-\$1,020.00	\$20,111.71
08/03	256	10917312	253505US/KQU	8007	\$20.00	\$20,091.71
08/03	257	10092920	220113US0	1253	-\$570.00	\$20,661.71
08/04	1	10660699	242582US2	1806	\$180.00	\$20,481.71
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08/04	44	6738622	263073US-113-241816-16 PC	1462	-\$270.00	\$20,151.71
08/04	60	0160920716	216629CA/KR (F. DEPT)	8014	\$50.00	\$20,101.71

Deposit Account Statement

Page 3 of 4

08/16 110	11120207	271866US20CONT	2051	\$65.00	\$17,345.71
08/16 255	6733170	230765US/KQU	8013	\$25.00	\$17,320.71
08/17 5	60619034	260500US/KQU	8007	-\$20.00	\$17,340.71
08/18 4	10467174	241125US2PCT	1202	\$100.00	\$17,240.71
08/18 97	60623860	261135US/KQU	8007	\$20.00	\$17,220.71
08/18 98	60609241	257637US/KQU	8007	\$20.00	\$17,200.71
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08/19 2	09457669	5244-0117-2X	1806	\$180.00	\$17,000.71
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08/22 3	10251855	228571 US0	1811	-\$100.00	\$17,082.71
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08/22 5	10062189	KOBAY17001AU	1252	\$430.00	\$16,752.71
08/22 6	10505770	257928US0XPCT	1615	-\$18.00	\$16,770.71
08/22 45	09810186	204934US0X	1201	-\$400.00	\$17,170.71
08/22 46	10240266	228690US0PCT	1806	-\$180.00	\$17,350.71
08/22 47	09867540	209249US2SRD	1806	-\$180.00	\$17,530.71
08/22 48	09779834	195128US20	2253	-\$510.00	\$18,040.71
08/22 56	10247330	221595US0	1806	-\$180.00	\$18,220.71
08/22 57	10608028	239523US2	1806	-\$180.00	\$18,400.71
08/22 59	10505770	257928US0XPCT	1615	\$18.00	\$18,382.71
08/22 89	10923037	256759US90CONT	1051	-\$130.00	\$18,512.71
08/23 1	10496312	252755US2PCT	1202	\$300.00	\$18,212.71
08/23 3	10512870	261717US0PCT	1201	\$200.00	\$18,012.71
08/23 5	09950630	21392US2SRD	1201	\$600.00	\$17,412.71
08/23 6	10307976	231304US2	1201	\$200.00	\$17,212.71
08/24 4	10501328	25583US0PCT	1806	\$180.00	\$17,032.71
08/24 36	10923037	256759US90CONT	1201	-\$72.00	\$17,104.71
08/24 354	10722555	246061US0CONT	1253	-\$80.00	\$17,184.71
08/25 1	10603821	239499US2	1806	\$180.00	\$17,004.71
08/25 1	10440098	237218US-2	1806	\$180.00	\$16,824.71
08/25 1	10645543	241538US3X	1251	\$120.00	\$16,704.71
08/25 3	10460418	238567US20DIV	2202	\$75.00	\$16,629.71
08/25 8	10527323	267317US3PCT	1617	-\$130.00	\$16,759.71
08/25 125	0141010917	230831CA/TEP/FF	8014	\$100.00	\$16,659.71
08/26 1	10603771	239525US2	1806	\$180.00	\$16,479.71
08/26 11	10531182	270331US90PCT	1615	\$1,800.00	\$14,679.71
08/26 15	10531182	270331US90PCT	1615	\$50.00	\$14,629.71
08/26 31	PAYMENT		9203	-\$20,000.00	\$34,629.71
08/26 148	5572792	232407US/KQU	8013	\$25.00	\$34,604.71
08/26 151	6913357	240425US/KQU	8013	\$25.00	\$34,579.71
08/26 287	11052800	265773US/KQU	8007	\$100.00	\$34,479.71
08/26 291	60614974	259931US/KQU	8007	\$60.00	\$34,419.71
08/26 296	60614973	259930US/KQU	8007	\$80.00	\$34,339.71
08/26 298	60619695	260663US/KQU	8007	\$100.00	\$34,239.71
08/26 300	60615023	259932US/KQU	8007	\$140.00	\$34,099.71
08/26 301	60619694	260662US/KQU	8007	\$100.00	\$33,999.71
08/26 304	60670266	270665US/KQU	8007	\$80.00	\$33,919.71
08/29 3	10326554	230310US0X	1251	\$120.00	\$33,799.71

Due Date April 11, 2005

OSMM&N File No. 270331US90PCT

By MM/iv/FF

Serial No. New U.S. PCT Application based on PCT/JP03/12936

In the matter of the Application of Naoichi WAKITA, et al.

For FLAT HOLLOW BODY FOR PASSING FLUID THERETHROUGH, HEAT EXCHANGER COMPRISING THE HOLLOW BODY AND PROCESS FOR FABRICATING THE HEAT EXCHANGER

The following has been received in the U.S. Patent Office on the date stamped hereon:

■ Combined Declaration, Petition & Power of Attorney (3 pages)

■ Application Data Sheet

■ Notice of Priorities (2)

■ Dep. Acct. Order Form

■ Credit Card Payment Form for \$2,710.00

■ PCT Transmittal Letter

■ PCT/IB/304

■ PCT/IB/308

■ International Preliminary Examination Report

■ Information Disclosure Statement

■ PTO-1449

■ Cited References (4)

■ International Search Report

SERIAL NO. _____

DATE RECEIVED _____



LOAD NUMBER: 080381
 CONTROL ACCOUNT NUMBER: [REDACTED]
 CORPORATE ID: [REDACTED]
 SEQUENCE NUMBER: 297353520505

KATHLEEN MORSBERGER
 OBLON SPIVAK

CORPORATE PURCHASING CARD BILLING STATEMENT CC-1583

PAGE 397

STATEMENT DATE 15/05/05	TERMS: PAYABLE IN FULL WITHIN 14 DAYS AS PER YOUR CORPORATE CONTRACT	DUE DATE 05/22/05
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TRANSACTION DETAILS

ACCOUNT NUMBER ACCOUNT NAME	SPENDING LIMIT/TYPE	EMPLOYEE ID/COST CENTER UNIVERSAL #	SERVICE ESTABLISHMENT NAME/ADDRESS	PROCESSING DATE	CURRENT ACTIVITY
CONTINUED 3787-399692-31007 LIPING TAN	\$10,000/TRN \$100,000/MTN		US PATENT TRADEMARK 800-8472772 10531005 WWW.USPTO.GOV SUPPLIER REF: 00010531005 VA 04/15/05	05/04/15	\$1,300.00
			US PATENT TRADEMARK 800-8472772 PCT/US05/ WWW.USPTO.GOV VA 04/15/05	05/04/15	\$1,870.00
			US PATENT TRADEMARK 800-8472772 10531275 WWW.USPTO.GOV SUPPLIER REF: 00010531275 VA 04/18/05	05/04/18	\$900.00
			US PATENT TRADEMARK 800-8472772 10531252 WWW.USPTO.GOV SUPPLIER REF: 00010531252 VA 04/18/05	05/04/18	\$900.00
			US PATENT TRADEMARK 800-8472772 10531182 WWW.USPTO.GOV SUPPLIER REF: 00010531182 VA 04/18/05	05/04/18	\$2,710.00

**Corporate
Purchasing
Card**

FOR ASSISTANCE CONTACT

TOLL FREE

PAY

CORPORATE
PURCHASING CARD
(KIT)

1-800-432-4570

1-825-432-1777

FOR REMITTANCE METHODS AND ADDRESSES
PLEASE SEE LEGEND ON REVERSE SIDE OF THE
SUMMARY OF ACCOUNTS

United States Patent & Trademark Office

Credit Card Payment Form

Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: [REDACTED]	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Tan, Liping	
Payment Amount: \$(US Dollars): 2,710.00	
Signature:	Date: April 8, 2005
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
Request and Payment Information	
Description of Request and Payment Information: New U.S. PCT application	
Application No.:	
Patent/Registration No.:	
Docket No.: 270331US	

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